

Body Name	Body Unit	Service Label	Service Code	Organisation Unit	Expenditure Category	Calc Payment Date	Transaction Number	Net Payment	Supplier Name	Supplier ID
North West Leicestershire District Council	31UH	Leisure Centres	HCC	Heritage Leisure Centre	Clothing	02/12/2011	1224056	£714.70	Corporate Leisure	A029627
North West Leicestershire District Council	31UH	N & C Communities	NACS	N & C Community Safety	Food & Drink	02/12/2011	1224056	£1,893.14	Leicestershire Partnership NHS Trust	A029627
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACS	N & C Community Safety	Fooding	02/12/2011	1224108	£743.18	Leicestershire Partnership NHS Trust	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVC	Cultural Services Arts & Events	Cultural Services	02/12/2011	1224201	£500.00	Style Bicycle	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVC	Cultural Services Children & YoungPeople	Grant payment	02/12/2011	1224242	£838.00	Leicestershire County Council	A030539
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVP	Cultural Services Children & YoungPeople	Grant payment	02/12/2011	1224243	£4,710.00	Performing Arts Coalville	A029627
North West Leicestershire District Council	31UH	Finance	EXCH	Exchange Services	Precept/Concessions/Fares Scheme	07/12/2011	1224683	£3,765.45	Leicestershire County Council	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Central Billing Service	07/12/2011	1224694	£58,445.64	Collective Enterprises Ltd	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Central Billing Service	07/12/2011	1224695	£1,094.71	Collective Enterprises Ltd	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Central Billing Service	07/12/2011	1224696	£1,094.71	Collective Enterprises Ltd	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVP	Cultural Services Children & YoungPeople	fund payment	09/12/2011	1224713	£1,643.00	Coalville Amateur Boxing Club	A029627
North West Leicestershire District Council	31UH	Environment General	ENOGT	Environment General	Car Park Payment	09/12/2011	1224714	£1,161.55	Dixons Westminster	A029627
North West Leicestershire District Council	31UH	Neighbourhoods & Communities	NACS	N & C Community Safety	Grant payment	09/12/2011	1224812	£17,203.85	Age Concern Leicestershire & Rutland (Welfare services) Ltd	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVP	Cultural Services Children & YoungPeople	School Counsellor	16/12/2011	1224879	£13,600.00	LC Warren Hils Primary School	A029627
North West Leicestershire District Council	31UH	Housing	HRAHRM	HRA Housing Management	Cleaning Charges	16/12/2011	1224923	£751.93	Leicestershire County Council	A029627
North West Leicestershire District Council	31UH	Leisure Centres	HCC	Heritage Leisure Centre	Clothing	09/12/2011	1224781	£714.70	Corporate Leisure	A029627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	09/12/2011	1224770	£42,280.00	Leicestershire County Council	A029627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Grant payment	09/12/2011	1224769	£42,279.00	Leicestershire County Council	A029627
North West Leicestershire District Council	31UH	Finance	EXCH	Exchange Services	Ind Subsidy	16/12/2011	1225283	£458,204.00	Department for Communities & Local Government	A029627
North West Leicestershire District Council	31UH	Finance	EXCH	Exchange Services	NDR Contribution	16/12/2011	1225284	£1,893.14	Department for Communities & Local Government	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVC	Cultural Services TIC	Fireworks display	23/12/2011	1225279	£57,825.00	Asby Rotary Club	A029627
North West Leicestershire District Council	31UH	Leisure & Culture	CULTVC	Cultural Services TIC	Fireworks display	23/12/2011	1225340	£928.80	Leicestershire County Council	A029627
North West Leicestershire District Council	31UH	Planning & Development	EDC	Environment - Development Control	Consultancy Services	23/12/2011	1225415	£3,046.27	Stangate Planning Consultants	A029627
North West Leicestershire District Council	31UH	Legal & Democratic	HRAHRM	HRA Housing Management	Valuation Referrals	23/12/2011	1225425	£200.00	The Information Commissioner	A029627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Disability Facilities Grant	23/12/2011	1225429	£1,800.00	Valuation Office Agency	A029627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Town Centre/CCTV	23/12/2011	1225484	£7,000.00	Mitchell Peers Builders	A029627
North West Leicestershire District Council	31UH	Environmental Health	EES	Environmental Services	Environment - Town Centre/CCTV	23/12/2011	1225500	£200.00	North West Leicestershire Showmobility	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Grant	02/12/2011	1225516	£3,375.00	M&M Plumbing & Heating Services (Midlands) Ltd	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Housing Maintenance - Replacement Windows and Doors	02/12/2011	1224116	£505.48	S&P Limited (Trading as P&S Permaform)	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	02/12/2011	1224141	£745.00	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	02/12/2011	1224157	£796.43	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224182	£1,141.32	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224570	£1,401.04	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224584	£1,097.23	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224585	£1,097.23	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224613	£6,238.37	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224620	£90.00	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224621	£17,111.33	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224609	£1,275.22	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224608	£1,048.38	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224609	£1,344.34	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	09/12/2011	1224627	£7,426.21	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224637	£1,035.40	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224645	£1,515.99	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224645	£2,692.47	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224648	£1,830.80	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224648	£3,841.84	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224656	£5,552.55	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224656	£2,212.78	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224657	£2,546.13	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Building - General Maintenance works - Minor framework	09/12/2011	1224658	£1,893.14	Herbert Baggage Construction Limited	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225158	£1,072.05	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225167	£1,065.13	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225168	£485.00	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225195	£798.37	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225221	£697.07	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225222	£1,129.12	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225224	£2,757.93	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225225	£2,546.13	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225226	£1,893.14	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225228	£1,893.14	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225229	£841.09	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225237	£765.55	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225238	£90.00	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	16/12/2011	1225255	£903.24	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225576	£511.47	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225577	£1,981.56	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225578	£510.05	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225580	£1,026.53	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225581	£1,893.14	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225610	£910.12	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225617	£671.29	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225619	£1,748.51	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225621	£2,009.21	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225622	£1,748.51	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225625	£2,048.65	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225626	£1,161.55	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225627	£1,161.55	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225649	£661.16	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Repairs	HRAHRM	HRA Housing Repairs & Maintenance	Gas & Electricity - Boiler replacement	23/12/2011	1225650	£1,707.44	Lakers UK	A029627
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	23/12/2011	1225355	£2,720.00	Priewood Lodge	A029627
North West Leicestershire District Council	31UH	Housing Strategy	HS	Community - Housing Strategy	Accommodation - Bed and Breakfast	23/12/2011	1225355	£2,720.00	The Cedars	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Pay & display machines - tickets	23/12/2011	1224740	£520.80	Ngafit UK Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Pay & display machines - tickets	23/12/2011	1224740	£520.80	Ngafit UK Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - RSA security fobs	23/12/2011	1223641	£1,442.00	BlueFox Security Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	IT - RSA security fobs	23/12/2011	1223641	£1,442.00	BlueFox Security Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Small order plant hire	23/12/2011	1224935	£2,809.55	Cuckoo Gap Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Small order plant hire	23/12/2011	1224935	£2,809.55	Cuckoo Gap Limited	A029627
North West Leicestershire District Council	31UH	Information Technology	ICT	ICT Services	Vehicle Parts - Road Sweeper Brush Manufacturer	23/12/2011	1225447	£12,400.00	Darline International Limited	